

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Revenue (DM) Department – Sanction of an amount of Rs,26,425/- to be paid to M/s Kakatiya Enterprises, R.T.C. Cross Roads, Hyderabad, towards the cost of multi color Xerox, black and white Xerox and spiral binding, for the official use of Revenue (DM)Department – Sanction-Orders - Issued.

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**REVENUE (DISASTER MANAGEMENT- IV) DEPARTMENT**

**G.O.Rt.No.66**

**Dated:15-03-2011**

**Read the following:**

1. G.O.Ms.No. 148, Fin. & Planning Dept., dated: 20-11-2000.
2. Invoice No. 1042, of Kakatiya Enterprises, Dated: 07-02-2011

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 26,425/- (Rupees Twenty six thousand four hundred and twenty five only) to be paid to M/s. Kakatiya Enterprises, RTC Cross Roads, Hyderabad, towards the cost of multi color Xerox, black and white Xerox and spiral binding, for the official use of Revenue (DM) Department.

2. The amount of expenditure sanctioned in para(1) above shall be debited to the following Head of Accounts:-

“MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH-001 – Direction and Administration – SH(01) – Head Quarters Office – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour of “M/s. Kakatiya Enterprises, RTC Cross Roads, Hyderabad, and disburse the same at an early date, after TDS payable to IT Department.

4. This order does not require the concurrence of Finance Department as per orders in force, on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

N. SIVASANKAR  
Commissioner for Disaster Management &  
E.O. Secretary to Government

To  
M/s Kakatiya Enterprises, R.T.C. Cross Roads, Hyderabad,  
The Dy. Pay & Accounts Officer, A.P. Secretariat, Hyderabad.  
The Revenue (DM.IV-Claims) Department  
Sf/Scs.

//Forwarded by Order//

SECTION OFFICER